



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

June 3, 2015

CONTRACT TITLE: MODEL YEAR 2015 FLEET SPORT UTILITY VEHICLES

CURRENT CONTRACT PERIOD:	November 26, 2014 through December 31, 2015 Or until MY16 contract can be established ROLL-OVER EXTENSION
RENEWAL INFORMATION:	NO RENEWAL OPTIONS AVAILABLE
BUYER INFORMATION:	Teri Schulte (573) 522-3296 Teri.schulte@oa.mo.gov

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Awarded Bid & Contract Document Search located on the Internet at
<http://content.oa.mo.gov/purchasing-materials-management>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C115053001	4313059400 2	Capitol Chrysler, Dodge, Jeep 3201 Missouri Blvd. Jefferson City, MO 65109 (573) 893-5000 (573) 893-8256 fax <u>Contacts:</u> Jeff Smith – jsmith@universitysubarumo.com Jerry Dunn – jdunn@capitolcitycars.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
November 26, 2014 through December 31, 2015 or until MY16 contract can be established	06/03/15	Roll-over extension completed.
November 26, 2014 through End of Model Year	01/29/15	Order cut-off dates added.
November 26, 2014 through End of Model Year	12/04/14	Initial issuance of new statewide contract

SPORT UTILITY VEHICLES – 2015 MODEL YEAR
(Statewide)

GENERAL INFORMATION

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the RFP document and the contract, the line items herein follow the RFP even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

Vehicle specifications and prices, including options, are included herein.

ORDERING

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Cindy Dixon, State Fleet Manager. The pre-approval form can be found at the following website address:

<http://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-process-and-vehicle-credits>

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order. The contractor must not ship until they are in receipt of a hard copy PGQ order.

SPECIFIC CONTRACTUAL AND PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

General:

The contractor must provide 2015 model year or newer fleet sport utility vehicles with all manufacturer standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The base price on contract shall include all mandatory requirements and specifications presented herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly deleted or are specified to be other than standard.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic from interior and exterior of the vehicle.

Warranty:

The Standard Factory Warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the unit is placed in service. If special forms must be filed with the contractor, the State of Missouri will comply with this request.

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Order Documentation Requirement:

Upon request by the state agency, the contractor must provide a copy of the order form submitted to the manufacturer when ordering each vehicle at no cost to the State of Missouri.

Delivery:

Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.

The contractor shall notify the state agency a minimum of twenty-four (24) hours prior to delivery of the vehicle to the state agency location.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle the contractor shall be responsible for all costs associated with the repair of any such damage.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.

Each vehicle shall be delivered with the owner's manual.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

Potential Recall or Manufacturer Initiated Customer Service Action/Notification Requirement:

The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action(s) prior to delivery, the contractor must inform the state agency of the "open" recall or customer service action upon delivery. The contractor shall then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.

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Substitutions:

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing and Materials Management shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing and Materials Management prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

Replacement of Damaged Product:

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIRMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT TERI SCHULTE AT (573) 522-3296 OR teri.schulte@oa.mo.gov.

SPORT UTILITY VEHICLES – 2015 MODEL YEAR
(Statewide)

Contract Number: C115053001

Contractor: Capitol Chrysler, Dodge, Jeep

LINE ITEM 001 – Sport Utility Vehicle, 4x4/AWD, Four (4) Cylinder Engine

Commodity Service Code: 07048

MAKE/MODEL: Jeep Patriot Sport 4x4 (MKJE74)

PRICE: \$19,343.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.4 Liter, 4 cylinder engine	103.7" Wheelbase
173.8" Overall Length	Automatic 6 Speed Transmission
8.1" Ground Clearance	Manufacturer's Standard Rear Axle Ratio
4 Wheel Drive	Power Rack & Pinion Steering
P205/70R16 ASW All Season Tires With Spare	Front Cloth Bucket Seats
Rear Cloth 60/40 Folding Bench Seat	Power Windows, Door Locks & Exterior Mirrors
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard AM/FM/CD/MP3 Radio
Black Side Roof Rails	Dual Frontal Air Bags
Front and Rear Floor Mats	Two (2) Sets of Keys
4-Wheel ABS, Brakes	Privacy Glass
Speed Control and Tilt Wheel	Side-Impact Air Bags
Fog Lights	Console Full Floor Between Front Bucket Seats
Map/Dome Reading Lamps	Outside Temperature Display in Odometer
Hill Start Assist	Illuminated Cupholders
Rear Window Defroster	4,535 lbs GVWR

Available Exterior Colors: Silver, Black, White, Deep Cherry, Green

Available Interior Colors: Gray

EPA Fuel Mileage Per Gallon: City – 21
Highway – 27
CAFÉ Rating – 30.265

Fuel Tank Size: 13.5 gallons

AVAILABLE OPTIONS

Line Item 002 – Towing Package: Manufacturer's Standard \$485.00

Line Item 003 – 3rd Set of Keys (ignition and door locks) \$179.00

Line Item 004 – Daytime Running Lamps \$40.00

Line Item 008 – Off-Road Package \$1,325.00
(package shall include higher ground clearance,
Skid plates, fuel tank protection and larger tires)

DELIVERY: 90-120 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

SPORT UTILITY VEHICLES – 2015 MODEL YEAR
(Statewide)

Contract Number: C115053001

Contractor: Capitol Chrysler, Dodge, Jeep

Line Item 009 – Sport Utility Vehicle, 4x4/AWD, Six (6) Cylinder Engine

Commodity Service Code: 07048

MAKE/MODEL: Dodge Journey SE AWD (JCEH4928F)

PRICE: \$22,216.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.6 Liter, 6 Cylinder Engine	113.8" Wheelbase
192.4" Overall Length	7.3" Ground Clearance
Six (6) Speed Automatic Transmission	5,600 Lbs. GVWR
Manufacturer's Standard Rear Axle Ratio	All Wheel Drive
Electric Power Rack and Pinion Steering	225/60R17 BSW All Season Tires with Spare
Front Cloth Bucket Seats	Rear Cloth Bench Seat
Manufacturer's Standard Heating and Air Conditioning	Side-Impact Air Bags
Manufacturer's Standard AM/FM/CD/MP3 Radio	Dual Frontal Air Bags
Front and Rear Floor Mats	Two (2) Sets of Keys (Ignition and Door Lock)
Speed Control and Tilt Wheel	Console Full Floor Between Front Seats
4 Wheel ABS Brakes	Power Windows, Door Locks & Exterior Mirrors
4.3" Touch Screen Display	Illuminated Cupholders
Remote Proximity Keyless Entry	Rear Courtesy/Reading Lights
Heated Exterior Mirrors	Rear Window Defroster
Traction Control	

Available Exterior Colors: Billet Silver, Blue Streak, Fathom Blue, Granite, White, Black, Redline

Available Interior Colors: Black; Black/Lt. Frost Beige

EPA Fuel Mileage Per Gallon: City – 16
Highway – 24
CAFÉ Rating – 24.4714

Fuel Tank Size: 13.5 gallons

AVAILABLE OPTIONS

Line Item 010 – Towing Package: Manufacturer's Standard \$495.00

Line Item 011 – 3rd Set of Keys (ignition and door locks) \$219.00

Line Item 012 – Daytime Running Lamps \$40.00

Line Item 014 – Fog Lights \$395.00

Line Item 015 – Privacy Glass \$395.00

DELIVERY: 90-120 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

SPORT UTILITY VEHICLES – 2015 MODEL YEAR
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CO-OP DELIVERY

The contractor will allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following is the applicable charges to deliver the vehicle to a cooperative procurement entity:

Price per Mile	\$1.50 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$250.00 (per vehicle)

The vehicles will be delivered from Jefferson City, Missouri.

**These prices shall not apply to state agencies. It shall apply only to public entities participating in the Cooperative Procurement Program.

Cooperative Procurement Members Note: The Vehicle Pre-Approval Form does not apply to cooperative procurement members only to State of Missouri agencies.

**SPORT UTILITY VEHICLE - 2015 MODEL YEAR
(STATEWIDE CONTRACT)**

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
Teri.schulte@oa.mo.gov